



**Appendix G:
National Storm Water Compliance
Summary Report**



National Storm Water Compliance Summary Report

I. Overview

[Provide a brief and general discussion of the data presented in this report.]

II. Information for Categories of Self-Reported Stipulated Penalties

_____ Number of days of discharge of pollutants from a Site to a water of the United States prior to obtaining coverage under an Applicable Permit

<u>Name of Site</u>	<u>State</u>	<u>Days</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

_____ Number of failures to perform or, if performed, a material failure to document a required Pre-Construction Inspection and Review

_____ Percentage failure to perform or, if performed, a material failure to document a required Site Inspection

_____ Total number of required Site Inspections

_____ Percentage failure to perform or, if performed, a material failure to document a required Quarterly Compliance Inspection or Review

_____ Total number of required Quarterly Compliance Inspections and Reviews

_____ Number of Division Wide Compliance Summary Reports prepared 1 to 7 days after deadline

_____ Number of Division Wide Compliance Summary Reports prepared 8 to 30 days after deadline

_____ Number of Division Wide Compliance Summary Reports prepared 31 to 90 days after deadline

_____ Number of failures to have a Storm Water Trained Site Storm Water Compliance Representative at the time of a Quarterly Compliance Inspection and Review

III. Responsive Actions/SWPs on Site

A. Responsive Actions

_____ Total number of required Responsive Actions

_____ Number of failures to complete a Responsive Action within the time period required by the Applicable Permit or, if completed, a material failure to record the information

_____ Percentage failure to complete a Responsive Action within the time period required by the Applicable Permit or, if completed, a material failure to record the information

B. SWP on Site

_____ Percentage failure to have, at the time of a Site Inspection, the SWP on Site or its location posted

IV. Training Program

[Provide a written evaluation of KB Home's storm water training program and a description of any significant proposed changes for EPA approval.]

V. Signature and Certification

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

National Storm Water Compliance Representative

Name

Signature

Date

VI. Distribution

Once completed, this report must be sent to the following:

- (1) The Chief Executive Officer of KB Home;
- (2) All KB Home Division Presidents;
- (3) All KB Home Division Storm Water Compliance Representatives;
- (4) The Federal Plaintiff, as provided in Paragraphs 17, 27 and 63 of the Consent Decree; and
- (5) The States of Colorado, Maryland, Nevada and Virginia, as provided in Paragraphs 17 and 63 of the Consent Decree.